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(CC-23-00699)				
Schedule A: Direct Contributions Over \$100  Full Name of Contributor  Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Born, Wanda L. 15237 Fog Mountain Cir. Haymarket, VA 20169-8133	1.None 2.Retired 3.N/A	03/22/2023	\$200.00	\$200.00
Czarkowski, Carol 4506 Old Field Dr Gainesville, VA 20155	1.None 2.Retired 3.N/A	03/31/2023	\$100.00	\$246.42
Dilg, William 160 5th Ave. Estell Manor, NJ 08319	1.Valentine & Assoc. 2.Fire Investigator 3.Estell Manor, NJ	03/27/2023	\$250.00	\$250.00
Messman, Tim 9066 Tower House Place Alexandria, VA 22308	1.None 2.Retired 3.N/A	03/26/2023	\$521.15	\$521.15
Total This Period			\$1,071.15	

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(CC-23-00699)			i ago.	2013
Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Czarkowski, Carol 4506 Old Field Dr Gainesville, VA 20155	<ol> <li>None</li> <li>Retired</li> <li>N/A</li> <li>Event &amp; Campaign Supplies</li> <li>Actual Cost</li> </ol>	03/15/2023	\$146.42	\$146.42
Ruffolo, Robert 6205 Cobblers Green Ct Gainesville, VA 20155	<ol> <li>None</li> <li>Retired</li> <li>N/A</li> <li>Event Food &amp; Drink</li> <li>Actual Cost</li> </ol>	03/15/2023	\$206.10	\$206.10
Total This Period			\$352.52	

The Committee to Elect Robert Ruffolo (CC-23-00699)	Reporting Period: 03/14/2023 The Page	•	1/2023 of 9
No Schedule C results to display.			

**Total This Period** 

Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Anedot 1340 Poydras Street Suite 1770 CC Processing Fees B. Hankins 03/31/2023 \$44.75 New Orleans, LA 70112

Reporting Period: 03/14/2023 Through: 03/31/2023

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\$44.75

The Committee to Elect Robert Ruffolo (CC-23-00699)	Reporting Period: 03/14/2023 Through: 0 Page:	03/31/2023 5 of 9
No Schedule E-1 results to display.		

The Committee to Elect Robert Ruffolo (CC-23-00699)	Reporting Period: 03/14/2023 Through: (Page:	03/31/2023 6 of 9
No Schedule E-2 results to display.		

The Committee to Elect Robert Ruffolo (CC-23-00699)	Reporting Period: 03/14/2023	Through: 03 Page:	3/31/2023 7 of 9
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 4 1. Schedule A [Over \$100] \$1,071.15 2. Schedule B [Over \$100] 2 \$352.52 3. Un-itemized Cash Contributions [\$100 or less] 10 \$745.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 16 \$2,168.67 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$352.52 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$44.75 10. Total [add lines 7, 8 and 9] \$397.27 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 03/14/2023 Through: 03/31/2023 Page: 9 of 9

\$1,771.40

(CC-23-00699)			
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,168.67		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,168.67	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,168.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$397.27		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$397.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,771.40
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,168.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,168.67	
25. Total Funds Available [Add lines 21 and 24]			\$2,168.67
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$397.27		
28. Total Disbursements this Election Cycle			\$397.27